

135 S. LaSalle Street, Suite 1625 Chicago, IL 60603 USA

LB-UBS Commercial Mortgage Trust Commercial Mortgage Pass-Through Certificates Series 2007-C2

Statement Date: 17-Oct-07 Payment Date: 17-Oct-07 Prior Payment: 17-Sep-07 19-Nov-07 Next Payment: 28-Sep-07 Record Date:

9-May-2007

Administrator:

Kristen Packwood 312.904.4207 kristen.packwood@abnamro.com

Monthly Data File

ABN AMRO Acct: 724712.1 Reporting Package Table of Contents

Analyst:

Closing Date:

Patrick Gong 714.259.6253 patrick.gong@abnamro.com

Issue Id: LUBS07C2

Name: LUBS07C2_200710_3.ZIP

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9/12/2007 - 10/11/2007				
Trust Collection Period				
Determination Date:	11-Oct-2007			
Rated Final Payment Date:	17-Feb-2040			
First Payment Date:	17-May-2007			

Parties to the Transaction

Depositor: Structured Asset Securities Corporation II

Underwriter: Countrywide Securities Corporation/Lehman Brothers Inc.

Master Servicer: Wachovia Bank, National Association

Special Servicer: LNR Partners, Inc.

Rating Agency: Fitch/Standard & Poor's Rating Services

Information is available for this issue from the following sources				
LaSalle Web Site	www.etrustee.net			
Servicer Web Site	www.wachovia.com			
LaSalle Factor Line	800.246.5761			



WAC: 6.001928% WAMM: 101 Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
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REMIC III ABN AMRO Acct: 724712.1

	Original		Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)		Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP			Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
A-1	25,000,000.00		23,957,031.73	232,083.34	0.00	0.00	23,724,948.39	104,332.87	0.00	5.2260000000%
50180JAA3			958.281269200	9.283333600	0.000000000	0.000000000	948.997935600	4.173314800	0.000000000	Fixed
A-2	447,000,000.00		447,000,000.00	0.00	0.00	0.00	447,000,000.00	1,975,367.50	0.00	5.3030000000%
50180JAB1			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.419166667	0.000000000	Fixed
A-AB	78,000,000.00		78,000,000.00	0.00	0.00	0.00	78,000,000.00	347,815.00	0.00	5.3510000000%
50180JAC9			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.459166667	0.000000000	Fixed
A-3	1,278,248,000.00		1,278,248,000.00	0.00	0.00	0.00	1,278,248,000.00	5,784,072.23	0.02	5.4300000000%
50180JAD7			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.525000023	0.00000016	Fixed
A-1A 50180JAE5	659,832,000.00		659,735,092.21	21,546.98	0.00	0.00	659,713,545.23 999.820477379	2,961,660.78 4.488507347	0.00	5.3870000000%
A-M	255 441 000 00		999.853132631	0.032655252	0.000000000	0.000000000			0.000000000	5.4930000000%
A-M 50180JAF2	355,441,000.00		355,441,000.00	0.00	0.00	0.00	355,441,000.00	1,627,031.18 4,577500007	0.00	5.4930000000% Fixed
A-J	215 452 000 00									5.5620000000%
50180JAG0	315,453,000.00		315,453,000.00	0.00	0.00	0.00	315,453,000.00	1,462,124.65 4.634999984	0.00	5.5620000000%
В	26,658,000.00		26.658.000.00	0.00	0.00	0.00	26.658.000.00	124,004.13	0.00	5.5820000000%
50180JAH8	20,038,000.00		1000.00000000	0.000000000	0.00000000	0.000000000	1000.00000000	4.651666667	0.00000000	5.5820000000%
С	53,316,000.00	-	53.316.000.00	0.00	0.00	0.00	53,316,000,00	249.296.73	0.00	5.6110000000%
50180JAJ4	33,310,000.00		1000.00000000	0.000000000	0.000000000	0.000000000	1000.00000000	4.675833333	0.000000000	5.6110000000%
D	39,987,000.00		39,987,000.00	0.00	0.00	0.00	39,987,000.00	188,272.12	0.00	5.6500000000%
50180JAK1	37,707,000.00		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.708333208	0.000000000	5.6500000000%
Е	13.329.000.00		13.329.000.00	0.00	0.00	0.00	13,329,000.00	63,634.87	0.00	5.7290000000%
50180JAL9	- , , ,		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.774166854	0.000000000	5.7290000000%
F	26,658,000.00		26,658,000.00	0.00	0.00	0.00	26,658,000.00	128,358.27	0.00	5.7780000000%
50180JAM7			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.815000000	0.000000000	5.7780000000%
X-CP	1,967,313,600.00	N	1,967,313,600.00	0.00	0.00	0.00	1,967,313,600.00	837,110.95	0.00	0.5106115944%
50180JAN5			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	0.425509665	0.000000000	
X-W	1,421,760,744.00	N	1,421,304,793.58	0.00	0.00	0.00	1,421,203,341.45	635,068.14	0.00	0.5361846216%
50180JAP0			999.679305800	0.000000000	0.000000000	0.000000000	999.607949119	0.446677222	0.000000000	
X-CL	2,132,641,116.00	N	2,131,957,190.36	0.00	0.00	0.00	2,131,805,012.17	115,491.27	0.00	0.0650057730%
50180JAQ8/U5139			999.679305800	0.000000000	0.000000000	0.000000000	999.607949118	0.054154105	0.000000000	
G	35,544,000.00		35,544,000.00	0.00	0.00	0.00	35,544,000.00	174,135.98	0.00	5.8790000000%
50180JAR6/U5139			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.899166667	0.000000000	5.8790000000%
H 501901454/1151201	31,101,000.00		31,101,000.00	0.00	0.00	0.00	31,101,000.00	154,983.95	0.00	5.9799000000%
50180JAS4/U5139I	KAC4/30180JBE4		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.983246519	0.000000000	6.1800000000%



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	Original	Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)	Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
J	35,544,000.00	35,544,000.00	0.00	0.00	0.00	35,544,000.00	177,124.51	0.00	5.9799000000%
50180JAT2/U5139RA	AD2/50180JBF1	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.983246399	0.000000000	6.1800000000%
K	39,987,000.00	39,987,000.00	0.00	0.00	0.00	39,987,000.00	199,265.08	0.00	5.9799000000%
50180JAU9/U5139RA	AE0/50180JBG9	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.983246555	0.000000000	6.1800000000%
L	17,772,000.00	17,772,000.00	0.00	0.00	0.00	17,772,000.00	75,738.34	0.00	5.1140000000%
50180JAV7/U5139RA	AF7/50180JBH7	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.261666667	0.000000000	5.1140000000%
M	8,886,000.00	8,886,000.00	0.00	0.00	0.00	8,886,000.00	37,869.17	0.00	5.1140000000%
50180JAW5/U5139R.	AG5/50180JBJ3	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.261666667	0.000000000	5.1140000000%
N	4,443,000.00	4,443,000.00	0.00	0.00	0.00	4,443,000.00	18,934.58	0.00	5.1140000000%
50180JAX3/U5139RA	AH3/50180JBK0	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.261665541	0.000000000	5.1140000000%
P	8,886,000.00	8,886,000.00	0.00	0.00	0.00	8,886,000.00	37,869.17	0.00	5.1140000000%
50180JAY1/U5139RA	AJ9/50180JBL8	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.261666667	0.000000000	5.1140000000%
Q	4,443,000.00	4,443,000.00	0.00	0.00	0.00	4,443,000.00	18,934.58	0.00	5.1140000000%
50180JAZ8/U5139RA	AK6/50180JBM6	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.261665541	0.000000000	5.1140000000%
S	13,329,000.00	13,329,000.00	0.00	0.00	0.00	13,329,000.00	56,803.75	0.00	5.1140000000%
50180JBA2/U5139RA	AL4/50180JBN4	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.261666292	0.000000000	5.1140000000%
T	35,544,860.00	35,544,860.00	0.00	0.00	0.00	35,544,860.00	151,207.90	(272.45)	5.1140000000%
50180JBB0/U5139RA	AM2/50180JBP9	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.254001844	(0.007664962)	5.1140000000%
R-I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
9ABSCK363		0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
R-II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
9ABSCK355		0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
R-III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
9ABSCK348		0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
Total	3,554,401,860.00	3,553,261,983.94	253,630.32	0.00	0.00	3,553,008,353.62	17,706,507.70	(272.43)	

Total P&I Payment 17,960,138.02



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Grantor Trust

ABN AMRO Acct: 724712.1

Class	Original Face Value (1)	Opening Balance	Principal Payment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
V 9ABSCK33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000000000% N/A
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Total P&I Payment 0.00



Statement Date: 17-Oct-07

Payment Date: 17-Oct-07 Prior Payment: 17-Sep-07 Next Payment: 19-Nov-07

Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	15,899,930.05
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	1,865,917.51
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	17,765,847.56
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(57,586.83)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	(272.44)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	(272.44)
Total Interest Due Trust	17,707,988.29
I am E am 9 E am am Bail B //E / E and	17,707,700.27
Less Fees & Expenses Paid By/To Trust Trustee Fee	(1.490.50)
Fee Strips	(1,480.59) 0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	
Total	0.00 (1,480.59)
Total Interest Due Certs	17,706,507.70

Principal Summary				
Scheduled Principal:				
Current Scheduled Principal	219,416.63			
Advanced Scheduled Principal	34,213.69			
Scheduled Principal	253,630.32			
Unscheduled Principal:				
Curtailments	0.00			
Prepayments in Full	0.00			
Liquidation Proceeds	0.00			
Repurchase Proceeds	0.00			
Other Principal Proceeds	0.00			
Total Unscheduled Principal	0.00			
Remittance Principal	253,630.32			
Remittance P&I Due Trust	17,961,618.61			
Remittance P&I Due Certs	17,960,138.02			

Pool Balance Summary			
	Balance	Count	
Beginning Pool	3,553,261,984.40	170	
Scheduled Principal	253,630.32	0	
Unscheduled Principal	0.00	0	
Deferred Interest	0.00		
Liquidations	0.00	0	
Repurchases	0.00	0	
Ending Pool	3,553,008,354.08	170	

Non-P&I Servicing Advance Summary			
	Amount		
Prior Outstanding	0.00		
Plus Current Period	0.00		
Less Recovered	0.00		
Less Non Recovered	0.00		
Ending Outstanding	0.00		

Servicing Fee Summary					
Current Servicing Fees	57,586.83				
Plus Fees Advanced for PPIS	0.00				
Less Reduction for PPIS	0.00				
Plus Delinquent Servicing Fees	6,171.23				
Total Servicing Fees	63,758.06				

Cumulative Prepayment Consideration Received			
Prepayment Premiums	0.00		
Yield Maintenance	0.00		
Other Interest	-135.16		

PPIS Summary		
Gross PPIS Reduced by PPIE Reduced by Shortfalls in Fees	0.00 0.00 0.00	
Reduced by Other Amounts	0.00	
PPIS Reducing Scheduled Interest	0.00	
PPIS Reducing Servicing Fee	0.00	
PPIS Due Certificate	0.00	

Advance Summary (Advance Made by Servicer)			
	Principal	Interest	
Prior Outstanding	36,125.37	3,579,444.17	
Plus Current Period	34,213.69	1,865,917.51	
Less Recovered	(36,125.37)	(3,518,264.27)	
Less Non Recovered	0.00	0.00	
Ending Outstanding	34,213.69	1,927,097.41	



Statement Date: 17-Oct-07

Payment Date: 17-Oct-07 Prior Payment: 17-Sep-07 Next Payment: 19-Nov-07

Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Cash Reconciliation Summary Loan Group I

Interest Summary	
Current Scheduled Interest	12,806,372.06
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	1,749,829.35
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	14,556,201.41
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(44,701.63)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	cer
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	(241.96)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	(241.96)
Total Interest Due Trust	14,511,257.82
I E 9 E D.'I D. /T. T.	14,311,237.02
Less Fees & Expenses Paid By/To Trust	(1.205.69)
Trustee Fee Fee Strips	(1,205.68)
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,205.68)
	* * * * * * * * * * * * * * * * * * * *
Total Interest Due Certs	14,510,052.14

Principal Summary		
Scheduled Principal:		
Current Scheduled Principal	197,869.65	
Advanced Scheduled Principal	34,213.69	
Scheduled Principal	232,083.34	
Unscheduled Principal:		
Curtailments	0.00	
Prepayments in Full	0.00	
Liquidation Proceeds	0.00	
Repurchase Proceeds	0.00	
Other Principal Proceeds	0.00	
Total Unscheduled Principal	0.00	
Remittance Principal	232,083.34	
Remittance P&I Due Trust	14,743,341.16	
Remittance P&I Due Certs	14,742,135.48	

Pool Balance Summary			
	Balance Count		
Beginning Pool	2,893,526,010.34	123	
Scheduled Principal	232,083.34	0	
Unscheduled Principal	0.00	0	
Deferred Interest	0.00		
Liquidations	0.00	0	
Repurchases	0.00	0	
Ending Pool	2,893,293,927.00	123	

Non-P&I Servicing Advance Summary		
	Amount	
Prior Outstanding	0.00	
Plus Current Period	0.00	
Less Recovered	0.00	
Less Non Recovered	0.00	
Ending Outstanding	0.00	

Servicing Fee Summary		
Current Servicing Fees	44,701.63	
Plus Fees Advanced for PPIS	0.00	
Less Reduction for PPIS	0.00	
Plus Delinquent Servicing Fees	5,606.97	
Total Servicing Fees	50,308.60	

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	-128.25
	120.20

PPIS Summary	
Gross PPIS	0.00
Reduced by PPIE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	36,125.37	3,153,350.18
Plus Current Period	34,213.69	1,749,829.35
Less Recovered	(36,125.37)	(3,153,350.18)
Less Non Recovered	0.00	0.00
Ending Outstanding	34,213.69	1,749,829.35



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ABN AMRO Acct: 724712.1 Cash Reconciliation Summary Loan Group II

Current Scheduled Interest	3,093,557.99
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	116,088.16
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	3,209,646.15
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(12,885.20)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	(30.48)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	(30.48)
Total Interest Due Trust	3,196,730.47
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(274.91)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(274.91)
Total Interest Due Certs	3,196,455.50

Interest Summary

Principal Summary		
Scheduled Principal:		
Current Scheduled Principal	21,546.98	
Advanced Scheduled Principal	0.00	
Scheduled Principal	21,546.98	
Unscheduled Principal:		
Curtailments	0.00	
Prepayments in Full	0.00	
Liquidation Proceeds	0.00	
Repurchase Proceeds	0.00	
Other Principal Proceeds	0.00	
Total Unscheduled Principal	0.00	
Remittance Principal	21,546.98	
Remittance P&I Due Trust	3,218,277.45	
Remittance P&I Due Certs	3,218,002.54	

Pool Bala	ance Summary	
	Balance	Count
Beginning Pool	659,735,974.06	47
Scheduled Principal	21,546.98	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	659,714,427.08	47

Non-P&I Servicing Advance Summary										
	Amount									
Prior Outstanding	0.00									
Plus Current Period	0.00									
Less Recovered	0.00									
Less Non Recovered	0.00									
Ending Outstanding	0.00									

Servicing Fee Su	ımmary
Current Servicing Fees	12,885.20
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	564.26
Total Servicing Fees	13,449.46

Cumulative Prepayment Consideration Received								
Prepayment Premiums	0.00							
Yield Maintenance	0.00							
Other Interest	-6.91							

PPIS Summa	ry
Gross PPIS	0.00
Reduced by PPIE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summar	ry (Advance Made b	y Servicer)
	Principal	Interest
Prior Outstanding	0.00	426,093.99
Plus Current Period	0.00	116,088.16
Less Recovered	0.00	(364,914.09)
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	177,268.06



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Bond Interest Reconciliation Detail

Class	Ассі	rual	Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest	Cre Sup	edit port
	Method	Days								Recovery	Shorfalls	Original	Current (1)
A-1	30/360	30	23,957,031.73	5.226000%	104,332.87	0.00	0.00	104,332.87	104,332.87	0.00	0.00	30.00%	30.01%
A-2	30/360	30	447,000,000.00	5.303000%	1,975,367.50	0.00	0.00	1,975,367.50	1,975,367.50	0.00	0.00	30.00%	30.01%
A-AB	30/360	30	78,000,000.00	5.351000%	347,815.00	0.00	0.00	347,815.00	347,815.00	0.00	0.00	30.00%	30.01%
A-3	30/360	30	1,278,248,000.00	5.430000%	5,784,072.21	0.00	0.00	5,784,072.23	5,784,072.23	0.00	0.00	30.00%	30.01%
A-1A	30/360	30	659,735,092.21	5.387000%	2,961,660.78	0.00	0.00	2,961,660.78	2,961,660.78	0.00	0.00	30.00%	30.01%
A-M	30/360	30	355,441,000.00	5.493000%	1,627,031.18	0.00	0.00	1,627,031.18	1,627,031.18	0.00	0.00	20.00%	20.01%
A-J	30/360	30	315,453,000.00	5.562000%	1,462,124.65	0.00	0.00	1,462,124.65	1,462,124.65	0.00	0.00	11.13%	11.13%
В	30/360	30	26,658,000.00	5.582000%	124,004.13	0.00	0.00	124,004.13	124,004.13	0.00	0.00	10.38%	10.38%
С	30/360	30	53,316,000.00	5.611000%	249,296.73	0.00	0.00	249,296.73	249,296.73	0.00	0.00	8.88%	8.88%
D	30/360	30	39,987,000.00	5.650000%	188,272.12	0.00	0.00	188,272.12	188,272.12	0.00	0.00	7.75%	7.75%
Е	30/360	30	13,329,000.00	5.729000%	63,634.87	0.00	0.00	63,634.87	63,634.87	0.00	0.00	7.38%	7.38%
F	30/360	30	26,658,000.00	5.778000%	128,358.27	0.00	0.00	128,358.27	128,358.27	0.00	0.00	6.63%	6.63%
X-CP	30/360	30	1,967,313,600.00	0.510612%	837,110.95	0.00	0.00	837,110.95	837,110.95	0.00	0.00	NA	NA
X-W	30/360	30	1,421,304,793.58	0.536185%	635,068.14	0.00	0.00	635,068.14	635,068.14	0.00	0.00	NA	NA
X-CL	30/360	30	2,131,957,190.36	0.065006%	115,491.27	0.00	0.00	115,491.27	115,491.27	0.00	0.00	NA	NA
G	30/360	30	35,544,000.00	5.879000%	174,135.98	0.00	0.00	174,135.98	174,135.98	0.00	0.00	5.63%	5.63%
Н	30/360	30	31,101,000.00	5.979900%	154,983.95	0.00	0.00	154,983.95	154,983.95	0.00	0.00	4.75%	4.75%
J	30/360	30	35,544,000.00	5.979900%	177,124.51	0.00	0.00	177,124.51	177,124.51	0.00	0.00	3.75%	3.75%
K	30/360	30	39,987,000.00	5.979900%	199,265.08	0.00	0.00	199,265.08	199,265.08	0.00	0.00	2.63%	2.63%
L	30/360	30	17,772,000.00	5.114000%	75,738.34	0.00	0.00	75,738.34	75,738.34	0.00	0.00	2.13%	2.13%
М	30/360	30	8,886,000.00	5.114000%	37,869.17	0.00	0.00	37,869.17	37,869.17	0.00	0.00	1.88%	1.88%
N	30/360	30	4,443,000.00	5.114000%	18,934.58	0.00	0.00	18,934.58	18,934.58	0.00	0.00	1.75%	1.75%
P	30/360	30	8,886,000.00	5.114000%	37,869.17	0.00	0.00	37,869.17	37,869.17	0.00	0.00	1.50%	1.50%
Q	30/360	30	4,443,000.00	5.114000%	18,934.58	0.00	0.00	18,934.58	18,934.58	0.00	0.00	1.38%	1.38%
S	30/360	30	13,329,000.00	5.114000%	56,803.75	0.00	0.00	56,803.75	56,803.75	0.00	0.00	1.00%	1.00%

⁽¹⁾ Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Bond Interest Reconciliation Detail

Class	Accrual		Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest	Cre Sup	
	Method	Days								Recovery	Shorfalls	Original	Current (1)
Т	30/360	30	35,544,860.00	5.114000%	151,480.35	0.00	0.00	151,207.90	151,207.90	-272.45	1,401.47	0.00%	0.00%
R-I			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
R-II			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
R-III			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
v			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
					17,706,780.13	0.00	0.00	17,706,507.70	17,706,507.70	-272.45	1,401.47		

⁽¹⁾ Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07

28-Sep-07

Record Date:

ABN AMRO Acct: 724712.1 Bond Interest Reconciliation Detail

	Prior	Current			Additions				Deductions		Distributable	Interest
Class	Interest Due Date	Interest Due Date	Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense	Certificate Interest	Payment Amount
A-1	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,332.87	104,332.87
A-2	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,975,367.50	1,975,367.50
A-AB	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347,815.00	347,815.00
A-3	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,784,072.23	5,784,072.23
A-1A	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,961,660.78	2,961,660.78
A-M	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,627,031.18	1,627,031.18
A-J	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,462,124.65	1,462,124.65
В	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,004.13	124,004.13
С	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249,296.73	249,296.73
D	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188,272.12	188,272.12
E	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,634.87	63,634.87
F	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,358.27	128,358.27
X-CP	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	837,110.95	837,110.95
X-W	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	635,068.14	635,068.14
X-CL	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,491.27	115,491.27
G	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174,135.98	174,135.98
Н	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154,983.95	154,983.95
J	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177,124.51	177,124.51
K	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199,265.08	199,265.08
L	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,738.34	75,738.34
M	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,869.17	37,869.17
N	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,934.58	18,934.58
P	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,869.17	37,869.17
Q	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,934.58	18,934.58
S	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,803.75	56,803.75

⁽¹⁾ Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Statement Date: 17-Oct-07

Payment Date: 17-Oct-07 Prior Payment: 17-Sep-07

19-Nov-07 Next Payment: 28-Sep-07

Record Date:

ABN AMRO Acct: 724712.1

Bond Interest Reconciliation Detail

	Prior	Prior Current			Additions				Deductions		Distributable	Interest
Class	Interest Due Date	Interest Due Date	Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense	Certificate Interest	Payment Amount
Т	11-Sep-2007	11-Oct-2007	1,129.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,207.90	151,207.90
R-I	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-III	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
v	11-Sep-2007	11-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1,129.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,706,507.70	17,706,507.70

⁽¹⁾ Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Bond Principal Reconciliation

				Addi	tions			Losses					
Class	Original Class Balance	Beginning Class Balance	Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses	Ending Class Balance	Rated Final Maturity	Credit S Original	Support Currentt
A-1	25,000,000.00	23,957,031.73	232,083.34	0.00	0.00	0.00	0.00	0.00	0.00	23,724,948.39	2/17/2040	30.00%	30.01%
A-2	447,000,000.00	447,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447,000,000.00	2/17/2040	30.00%	30.01%
A-AB	78,000,000.00	78,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,000,000.00	2/17/2040	30.00%	30.01%
A-3	1,278,248,000.00	1,278,248,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,278,248,000.00	2/17/2040	30.00%	30.01%
A-1A	659,832,000.00	659,735,092.21	21,546.98	0.00	0.00	0.00	0.00	0.00	0.00	659,713,545.23	2/17/2040	30.00%	30.01%
A-M	355,441,000.00	355,441,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	355,441,000.00	2/17/2040	20.00%	20.01%
A-J	315,453,000.00	315,453,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315,453,000.00	2/17/2040	11.13%	11.13%
В	26,658,000.00	26,658,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,658,000.00	2/17/2040	10.38%	10.38%
C	53,316,000.00	53,316,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,316,000.00	2/17/2040	8.88%	8.88%
D	39,987,000.00	39,987,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,987,000.00	2/17/2040	7.75%	7.75%
E	13,329,000.00	13,329,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,329,000.00	2/17/2040	7.38%	7.38%
F	26,658,000.00	26,658,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,658,000.00	2/17/2040	6.63%	6.63%
G	35,544,000.00	35,544,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,544,000.00	2/17/2040	5.63%	5.63%
Н	31,101,000.00	31,101,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,101,000.00	2/17/2040	4.75%	4.75%
J	35,544,000.00	35,544,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,544,000.00	2/17/2040	3.75%	3.75%
K	39,987,000.00	39,987,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,987,000.00	2/17/2040	2.63%	2.63%
L	17,772,000.00	17,772,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,772,000.00	2/17/2040	2.13%	2.13%
M	8,886,000.00	8,886,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,886,000.00	2/17/2040	1.88%	1.88%
N	4,443,000.00	4,443,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,443,000.00	2/17/2040	1.75%	1.75%
P	8,886,000.00	8,886,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,886,000.00	2/17/2040	1.50%	1.50%
Q	4,443,000.00	4,443,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,443,000.00	2/17/2040	1.38%	1.38%
S	13,329,000.00	13,329,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,329,000.00	2/17/2040	1.00%	1.00%
Т	35,544,860.00	35,544,860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,544,860.00	2/17/2040	0.00%	0.00%



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07

28-Sep-07

Record Date:

ABN AMRO Acct: 724712.1 Bond Principal Reconciliation

				Addi	tions			Losses					
Class	Original Class Balance	Beginning Class Balance	Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses	Ending Class Balance	Rated Final Maturity	Credit :	Support Currentt
R-I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2/17/2040	NA	NA
R-II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2/17/2040	NA	NA
R-III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2/17/2040	NA	NA
V	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2/17/2040	NA	NA
	3,554,401,860.00	3,553,261,983.94	253,630.32	0.00	0.00	0.00	0.00	0.00	0.00	3,553,008,353.62			



 Statement Date:
 17-Oct-07

 Payment Date:
 17-Oct-07

 Prior Payment:
 17-Sep-07

 Next Payment:
 19-Nov-07

 Record Date:
 28-Sep-07

ABN AMRO Acct: 724712.1 Rating Information

			Original Ratings			Rating Change/Change Date(1)	
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
A-1	50180JAA3	AAA	NR	AAA			
A-2	50180JAB1	AAA	NR	AAA			
A-AB	50180JAC9	AAA	NR	AAA			
A-3	50180JAD7	AAA	NR	AAA			
A-1A	50180JAE5	AAA	NR	AAA			
A-M	50180JAF2	AAA	NR	AAA			
A-J	50180JAG0	AAA	NR	AAA			
В	50180JAH8	AA+	NR	AA+			
C	50180JAJ4	AA	NR	AA			
D	50180JAK1	AA-	NR	AA-			
E	50180JAL9	A+	NR	A+			
F	50180JAM7	A	NR	A			
X-CP	50180JAN5	AAA	NR	AAA			
X-W	50180JAP0	AAA	NR	AAA			
X-CL	50180JAQ8	AAA	NR	AAA			
G	50180JAR6	A-	NR	A-			
Н	50180JAS4	BBB+	NR	BBB+			
J	50180JAT2	BBB	NR	BBB			
K	50180JAU9	BBB-	NR	BBB-			
L	50180JAV7	BB+	NR	BB+			
M	50180JAW5	BB	NR	BB			
N	50180JAX3	BB-	NR	BB-			

NR - Designates that the class was not rated by the rating agency.

⁽¹⁾ Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



 Statement Date:
 17-Oct-07

 Payment Date:
 17-Oct-07

 Prior Payment:
 17-Sep-07

 Next Payment:
 19-Nov-07

 Record Date:
 28-Sep-07

ABN AMRO Acct: 724712.1 Rating Information

			Original Ratings			Rating Change/Change Date(1)	
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
P	50180JAY1	NR	NR	B+			
Q	50180JAZ8	NR	NR	В			
S	50180JBA2	NR	NR	B-			
T	50180JBB0	NR	NR	NR			
V	9ABSCK33	NR	NR	NR			

NR - Designates that the class was not rated by the rating agency.

⁽¹⁾ Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

				Ι	Delinquency A	Aging Categories							Special Eve	nt Categories (1)		
Distribution	Delino	q 1 Month	Delino	2 Months	Delinq	3+ Months	Fore	eclosure		REO	Modific	ations	Specia	lly Serviced	Bar	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
10/17/2007	0	0.00	1	5,920,000.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10/17/2007	0.00%	0.00%	0.59%	0.17%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9/17/2007	1	5,920,000.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/11/2007	0.59%	0.17%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
//1//2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/15/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
0/13/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

Loan Group I

				Ι	Delinquency A	Aging Categories							Special Eve	ent Categories (1)		
Distribution	Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	eclosure	1	REO	Modific	eations	Specia	ally Serviced	Bar	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
10/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
<i>3/11/2001</i>	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
0/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/15/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
0/13/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/11/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary Loan Group II

				Ι	Delinquency A	Aging Categories							Special Eve	ent Categories (1)		
Distribution	Delino	1 Month	Delino	2 Months	Delinq	3+ Months	Fore	eclosure		REO	Modific	eations	Specia	ally Serviced	Ban	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
10/17/2007	0	0.00	1	5,920,000.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10/1//2007	0.00%	0.00%	2.13%	0.90%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9/17/2007	1	5,920,000.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3/11/2007	2.13%	0.90%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
0/1//2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7/11/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/15/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
0/13/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3,11,2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Delinquent Loan Detail

Disclo Contr		Paid Thru Date	Current P&I Advance	Outstanding P&I Advances**	Out. Property Protection Advances	Loan Status Code (1)	Special Servicer Transfer Date	Foreclosure Date	Bankruptcy Date	REO Date
	9	11-Sep-07	507,750.00	507,750.00	0.00	В				
	13	11-Sep-07	346,150.00	346,150.00	0.00	В				
	17	11-Sep-07	270,497.50	270,497.50	0.00	В				
	28	11-Sep-07	117,600.00	117,600.00	0.00	В				
	29	11-Sep-07	124,312.50	124,312.50	0.00	В				
	37	11-Sep-07	88,200.00	88,200.00	0.00	В				
	46	11-Sep-07	72,761.00	72,761.00	0.00	A				
	51	11-Sep-07	85,282.90	85,282.90	0.00	В				
	60	11-Sep-07	49,500.00	49,500.00	0.00	В				
	74	11-Sep-07	35,350.00	35,350.00	0.00	A				
	86	11-Jul-07	29,600.00	90,779.90	0.00	2	12-Oct-07			
	96	11-Sep-07	22,304.10	22,304.10	0.00	В				
	99	11-Sep-07	26,572.43	26,572.43	0.00	A				
	103	11-Sep-07	29,323.40	29,323.40	0.00	A				
	110	11-Sep-07	26,629.67	26,629.67	0.00	A				
	111	11-Sep-07	19,304.16	19,304.16	0.00	A				
	117	11-Sep-07	18,578.33	18,578.33	0.00	A				
	145	11-Sep-07	13,255.67	13,255.67	0.00	A				
	146	11-Sep-07	17,159.54	17,159.54	0.00	A				
Total			1,900,131.20	1,961,311.10						
(1):Legend:	A. In Grace Pe	riod	1. D	elinq. 1 month	3. Delin	quent 3 + months		5. Non Performing Matu	red Balloon	9. REO
	B. Late Payme	nt but < 1 month delin	q. 2. D	elinq. 2 months	4. Perfor	ming Matured Balloon		7. Foreclosure		

^{**} Outstanding P&I Advances include the current period P&I Advances and may include Servicer Advances.



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary

Distribution	Endi	ng Pool (1)	F	Payoffs (2)	Pe	enalties	Appraisa	al Reduct. (2)	Liqui	dations (2)	Realiz	zed Losses (2)	Remainin	g Term	Curr Weig	ghted Avg.
Date	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
17-Oct-07	170	3,553,008,354	0	0	0	0	0	0	0	0	0	0	101	307	6.00%	5.98%
	100.00%	99.96%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
17-Sep-07	170	3,553,261,984	0	0	0	0	0	0	0	0	0	0	102	307	6.20%	6.18%
1	100.00%	99.97%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
17-Aug-07	170	3,553,477,468	0	0	0	0	0	0	0	0	0	0	103	307	6.20%	6.18%
1	100.00%	99.97%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
17-Jul-07	170	3,553,691,834	0	0	0	0	0	0	0	0	0	0	104	307	6.00%	5.98%
1	100.00%	99.98%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
15-Jun-07	170	3,553,942,031	0	0	0	0	0	0	0	0	0	0	105	307	6.20%	6.18%
	100.00%	99.99%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
17-May-07	170	3,554,153,985	0	0	0	0	0	0	0	0	0	0	106	307	6.00%	5.98%
	100.00%	99.99%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Loan Group I

Distribution	Endi	ng Pool (1)	P	Payoffs (2)	Pe	enalties	Appraisa	l Reduct. (2)	Liqui	dations (2)	Realiz	zed Losses (2)	Remaining	g Term	Curr Weig	ghted Avg.
Date	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
17-Oct-07	123 72.35%	2,893,293,927 81.40%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0.00%	103	300	6.04%	6.02%
17-Sep-07	123 72.35%	2,893,526,010 81.41%		0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	0.00%	104	300	6.24%	6.22%
17-Aug-07	123 72.35%	2,893,723,162 81.41%	0.00%	0 0.00%	0	0	0 0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	105	300	6.24%	6.22%
17-Jul-07	123 72.35%	2,893,919,290 81.42%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	106	301	6.04%	6.02%
15-Jun-07	123 72.35%	2,894,148,234 81.42%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	107	301	6.24%	6.22%
17-May-07	123 72.35%	2,894,342,158 81.43%	0.00%	0 0.00%	0	0	0 0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	108	300	6.04%	6.02%



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
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ABN AMRO Acct: 724712.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Loan Group II

Distribution	Endi	ng Pool (1)	P	Payoffs (2)	Pe	enalties	Appraisa	al Reduct. (2)	Liqui	dations (2)	Realiz	zed Losses (2)	Remaining	g Term	Curr Wei	ghted Avg.
Date	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
17-Oct-07	47 27.65%	659,714,427 18.56%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	91	356	5.84%	5.81%
17-Sep-07	47 27.65%	659,735,974 18.56%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	0.00%	92	356	6.03%	6.01%
17-Aug-07	47 27.65%	659,754,306 18.56%	0.00%	0 0.00%	0	0	0 0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	93	357	6.03%	6.01%
17-Jul-07	47 27.65%	659,772,543 18.56%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	94	357	5.84%	5.81%
15-Jun-07	47 27.65%	659,793,796 18.56%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0.00%	95	357	6.03%	6.01%
17-May-07	47 27.65%	659,811,827 18.56%	0.00%	0 0.00%	0	0	0 0.00%	0 0.00%	0.00%	0 0.00%	0 0.00%	0 0.00%	96	356	5.84%	5.81%



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Historical Collateral Level Prepayment Report

Disclosure Control #	Payoff Period	Initial Balance	Туре	Payoff Amount	Penalty Amount	Prepayment Date	Maturity Date	Property Type	Geographic Location
			Current						
			Cumulative						



Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Mortgage Loan Characteristics

Distribution of Principal Balances

Current Scheduled	# of	Scheduled	% of	We	ighted Avera	ge
Balance	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0 to 2,000,000	9	13,946,057	0.39%	101	6.01%	0.00
2,000,000 to 4,000,000	45	134,446,162	3.78%	109	5.95%	0.00
4,000,000 to 6,000,000	34	166,343,467	4.68%	108	5.95%	0.00
6,000,000 to 8,000,000	11	76,185,257	2.14%	99	6.01%	0.00
8,000,000 to 10,000,000	11	98,566,904	2.77%	90	5.99%	0.00
10,000,000 to 15,000,000	13	160,691,822	4.52%	108	5.99%	0.00
15,000,000 to 20,000,000	14	243,327,684	6.85%	108	5.90%	0.00
20,000,000 to 25,000,000	8	181,666,911	5.11%	113	5.91%	0.00
25,000,000 to 50,000,000	8	265,310,000	7.47%	104	5.82%	0.00
50,000,000 to 75,000,000	6	381,470,000	10.74%	93	6.06%	0.36
75,000,000 to 100,000,000	4	349,054,091	9.82%	81	5.87%	1.09
100,000,000 to 125,000,000	1	125,000,000	3.52%	49	6.65%	0.00
125,000,000 to 150,000,000	2	267,000,000	7.51%	114	5.86%	0.00
150,000,000 & Above	4	1,090,000,000	30.68%	106	6.08%	0.00
	170	3,553,008,354	100.00%			

Average Schedule Balance 20,900,049
Maximum Schedule Balance 400,000,000
Minimum Schedule Balance 844,888

Distribution of Remaining Term (Fully Amortizing)

-	Amortizii		# of	Scheduled	% of	W	eighted Average	
Mortg	age Loai	ns	Loans	Balance	Balance	Term	Coupon PF	Y DSCR
0	to	60	0	0	0.00%	0	0.00%	0.00
61	to	120	1	132,000,000	3.72%	114	5.75%	0.00
121	to	180	0	0	0.00%	0	0.00%	0.00
181	to	240	0	0	0.00%	0	0.00%	0.00
241	&	Above	0	0	0.00%	0	0.00%	0.00
			1	132,000,000	3.72%			

Distribution of Mortgage Interest Rates

Current Mortgage	# of	Scheduled	% of	We	ighted Avera	ge
Interest Rate	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0.000% to 5.000%	0	0	0.00%	0	0.00%	0.00
5.001% to 5.250%	1	88,000,000	2.48%	51	5.18%	2.61
5.251% to 5.500%	0	0	0.00%	0	0.00%	0.00
5.501% to 5.750%	40	967,004,084	27.22%	107	5.63%	0.00
5.751% to 6.000%	66	981,260,817	27.62%	112	5.91%	0.29
6.001% to 6.250%	35	298,836,897	8.41%	96	6.09%	0.00
6.251% to 6.500%	21	917,278,557	25.82%	104	6.32%	0.00
6.501% to 6.750%	5	207,435,498	5.84%	59	6.63%	0.00
6.751% to 7.000%	2	93,192,500	2.62%	57	6.79%	0.00
7.001% & Above	0	0	0.00%	0	0.00%	0.00
	170	3,553,008,354	100.00%	•		

Minimum Mortgage Interest Rate 5.183% Maximum Mortgage Interest Rate 6.790%

Distribution of Remaining Term (Balloon)

	alloon		# of	Scheduled	% of	Wei	ghted Averag	ge
Mortg	age Loa	ns	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0	to	12	0	0	0.00%	0	0.00%	0.00
13	to	24	0	0	0.00%	0	0.00%	0.00
25	to	36	0	0	0.00%	0	0.00%	0.00
37	to	60	20	566,874,236	15.95%	52	6.29%	0.41
61	to	120	148	2,850,941,618	80.24%	110	5.96%	0.10
121	to	180	1	3,192,500	0.09%	172	6.78%	0.00
181	to	240	0	0	0.00%	0	0.00%	0.00
241	&	Above	0	0	0.00%	0	0.00%	0.00
			169	3,421,008,354	96.28%			

Minimum Remaining Term Maximum Remaining Term

46 172



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ABN AMRO Acct: 724712.1 Mortgage Loan Characteristics

Distribution of DSCR (PFY)

Debt Ser Coverage		# of Loans	Scheduled Balance	% of Balance	WAMM	WAC P	FY DSCR
0.000	1.199	0	0	0.00%	0	0.00%	0.00
1.200	1.299	0	0	0.00%	0	0.00%	0.00
1.300	1.399	0	0	0.00%	0	0.00%	0.00
1.400	1.499	0	0	0.00%	0	0.00%	0.00
1.500	1.599	0	0	0.00%	0	0.00%	0.00
1.600	1.699	0	0	0.00%	0	0.00%	0.00
1.700	1.799	1	84,354,091	2.37%	113	5.92%	1.78
1.800	1.899	0	0	0.00%	0	0.00%	0.00
1.900	1.999	1	68,700,000	1.93%	113	5.92%	1.98
2.000 &	Above	1	88,000,000	2.48%	51	5.18%	2.61
Unkn	own	167	3,311,954,263	93.22%	102	6.03%	0.00
		170	3,553,008,354	100.00%			

 Maximum DSCR
 2.610

 Minimum DSCR
 1.780

Distribution of DSCR (Cutoff)

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0.000 1.199	21	927,893,277	26.12%	102	5.74%	0.00
1.200 1.299	63	764,475,110	21.52%	101	6.03%	0.00
1.300 1.399	22	542,137,099	15.26%	110	6.16%	0.00
1.400 1.499	31	229,686,713	6.46%	111	5.92%	0.00
1.500 1.599	15	78,520,000	2.21%	100	5.99%	0.00
1.600 1.699	5	419,372,064	11.80%	111	6.30%	0.00
1.700 1.799	4	31,965,000	0.90%	112	5.87%	0.00
1.800 1.899	3	98,059,091	2.76%	107	5.92%	1.53
1.900 1.999	2	71,200,000	2.00%	113	5.91%	1.91
2.000 & Above	4	389,700,000	10.97%	64	6.11%	0.59
	170	3,553,008,354	100.00%			

Maximum DSCR 3.310 Minimum DSCR 0.970

Geographic Distribution

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC F	FY DSCR
Multiple States	15	1,088,434,624	30.63%	90	6.20%	0.00
District of Columbia	5	459,754,091	12.94%	101	5.66%	1.12
Illinois	6	381,627,543	10.74%	109	6.25%	0.00
Georgia	7	269,931,066	7.60%	114	5.78%	0.00
California	16	258,355,263	7.27%	89	6.16%	0.00
Texas	33	190,551,420	5.36%	107	5.87%	0.00
Florida New York	12 14	122,613,327 99,865,068	3.45% 2.81%	113 113	5.86% 5.89%	$0.00 \\ 0.00$
Minnesota	7		2.33%	113	5.83%	0.00
North Carolina	6	82,849,000 65,198,272	1.84%	114	5.77%	0.00
Delaware	3	57,500,000	1.62%	111	5.86%	0.00
Ohio	5	53,563,852	1.51%	67	6.47%	0.00
Pennsylvania	6	52,514,456	1.48%	98	6.16%	0.00
Undefined	2	39,483,380	1.11%	112	5.57%	0.00
Massachusetts	2	36,800,000	1.04%	112	5.73%	0.00
Washington	2	34,100,000	0.96%	97	5.64%	0.00
Kentucky	1	33,512,500	0.94%	114	5.55%	0.00
Maryland	1	33,000,000	0.93%	113	5.85%	0.00
Idaho	1	31,442,800	0.88%	114	5.55%	0.00
Indiana	2	25,884,000	0.73%	110	5.69%	0.00
Oklahoma	4	22,760,000	0.64%	110	6.12%	0.00
Michigan	4	21,819,231	0.61%	110	6.03%	0.00
Hawaii	1	17,100,141	0.48%	114	5.79%	0.00
Wisconsin	2	13,230,000	0.37%	113	5.90%	0.00
Tennessee	3	11,954,423	0.34%	104	6.20%	0.00
Arizona	1	10,811,434	0.30%	113	6.26%	0.00
Nevada	2	9,200,000	0.26%	112	6.15%	0.00
South Carolina	2	7,520,485	0.21%	113	5.76%	0.00
Colorado	1	7,220,000	0.20%	113	6.02%	0.00
Virginia	2	7,121,756	0.20%	75	6.00%	0.00
Arkansas	1	5,600,000	0.16%	113	5.98%	0.00
West Virginia	1	1,690,221	0.05%	113	6.46%	0.00
				1		
	170	3,553,008,354	100.00%			



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ABN AMRO Acct: 724712.1 Mortgage Loan Characteristics

Distribution of Property Types

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCR
Office	32	1,925,156,177	54.18%	106	5.99%	0.27
Multifamily	46	641,124,206	18.04%	89	5.86%	0.00
Retail	54	333,295,864	9.38%	111	5.96%	0.0
Lodging	18	217,894,614	6.13%	112	6.02%	0.0
Health Care	2	215,000,000	6.05%	51	6.71%	0.0
Mixed Use	5	89,539,710	2.52%	114	5.91%	0.0
Warehouse	4	67,900,000	1.91%	113	5.89%	0.0
Mobile Home Park	3	39,190,221	1.10%	111	5.86%	0.0
Self Storage	5	22,870,000	0.64%	109	6.06%	0.0
Other	1	1,037,562	0.03%	112	5.77%	0.0
	170	3,553,008,354	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PI	FY DSCR
Amortizing Balloon	41	219,412,007	6.18%	108	6.07%	0.00
ARD	1	132,000,000	3.72%	114	5.75%	0.00
IO Maturity Balloon	66	2,323,730,847	65.40%	101	5.97%	0.22
IO/Amortizing/Balloon	62	877,865,500	24.71%	97	6.12%	0.00
	170	3,553,008,354	100.00%			•

Distribution of Loan Seasoning

Numbe	er of Mo	nths	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0	to	12	160	3,515,918,303	98.96%	101	6.00%	0.15
13	to	24	10	37,090,051	1.04%	85	6.31%	0.00
25	to	36	0	0	0.00%	0	0.00%	0.00
37	to	48	0	0	0.00%	0	0.00%	0.00
49	to	60	0	0	0.00%	0	0.00%	0.00
61	to	72	0	0	0.00%	0	0.00%	0.00
73	to	84	0	0	0.00%	0	0.00%	0.00
85	to	96	0	0	0.00%	0	0.00%	0.00
97	to	108	0	0	0.00%	0	0.00%	0.00
109	to	120	0	0	0.00%	0	0.00%	0.00
121	or	More	0	0	0.00%	0	0.00%	0.00
			170	3,553,008,354	100.00%			

Distribution of Year Loans Maturing

Year	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
2007	0	0	0.00%	0	0.00%	0.00
2008	0	0	0.00%	0	0.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	0	0	0.00%	0	0.00%	0.00
2011	6	137,790,693	3.88%	49	6.62%	0.00
2012	14	429,083,543	12.08%	53	6.18%	0.54
2013	0	0	0.00%	0	0.00%	0.00
2014	5	202,734,359	5.71%	78	5.61%	0.00
2015	0	0	0.00%	0	0.00%	0.00
2016	15	105,691,511	2.97%	108	6.02%	0.00
2017	128	2,542,515,747	71.56%	113	5.98%	0.11
2018 & Greater	2	135,192,500	3.81%	115	5.77%	0.00
	170	3,553,008,354	100.00%			



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ABN AMRO Acct: 724712.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
1	LUBS07C20001	Office	11-Jan-17	0.00		XX	400,000,000	6.329	6 2,106,667			
2	LUBS07C20001	Office	11-Feb-17	0.00		IL	340,000,000	6.279	6 1,776,358			
3	LUBS07C20002	Multifamily	11-Apr-14	0.00		XX	185,000,000	5.579	6 858,385			
4	LUBS07C20001	Office	11-May-17	0.00		GA	165,000,000	5.69%	6 782,375			
5	LUBS07C20001	Office	11-Apr-17	0.00		XX	135,000,000	5.98%	6 672,300			
6	LUBS07C20001	Office	11-Apr-37	0.00		DC	132,000,000	5.75%	631,950			
7	LUBS07C20001	Health Care	11-Nov-11	0.00		XX	125,000,000	6.65%	692,969			
9	LUBS07C20001	Health Care	11-Mar-12	0.00		XX	90,000,000	6.79%	6 509,250			В
10	LUBS07C20001	Office	11-Jan-12	2.61	30-Jun-07	DC	88,000,000	5.189	6 380,050			
11	LUBS07C20001	Office	6-Jan-17	0.00		DC	86,700,000	5.58%	6 403,155			
12	LUBS07C20001	Office	11-Mar-17	1.78	24-Jun-07	DC	84,354,091	5.929	6 416,147			
13	LUBS07C20001	Office	11-Feb-17	0.00		GA	70,000,000	5.95%	6 347,317			В
14	LUBS07C20001	Office	11-Mar-17	1.98	25-Jun-07	DC	68,700,000	5.929	6 338,920			
15	LUBS07C20001	Mixed Use	11-May-17	0.00		MN	62,150,000	5.90%	6 305,312			
16	LUBS07C20001	Office	11-Apr-12	0.00		XX	53,700,000	6.029	6 269,395			
17	LUBS07C20001	Lodging	11-Apr-17	0.00		CA	53,300,000	6.119	6 271,386			В
18	LUBS07C20001	Office	11-Apr-12	0.00		OH	41,700,000	6.59%	6 229,003			
19	LUBS07C20001	Lodging	11-Feb-17	0.00		CN	37,500,000	5.56%	6 173,750			
20	LUBS07C20001	Office	11-Apr-17	0.00		KY	33,512,500	5.559	6 155,107			
21	LUBS07C20002	Multifamily	11-Mar-17	0.00		MD	33,000,000	5.85%	6 160,875			
22	LUBS07C20001	Office	11-Apr-17	0.00		NC	31,854,700	5.559	6 147,434			
23	LUBS07C20001	Office	11-Apr-17	0.00		ID	31,442,800	5.559	6 145,528			
24	LUBS07C20001	Warehouse	11-Feb-17	0.00		XX	30,800,000	5.99%	6 153,846			

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Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
25	LUBS07C20001	Office	11-Jan-17	0.00		MA	25,500,000	5.66%	120,254			
26	LUBS07C20001	Warehouse	11-Mar-17	0.00		FL	25,000,000	5.84%	121,667			
27	LUBS07C20002	Multifamily	11-Apr-17	0.00		WA	24,600,000	5.56%	113,980			
28	LUBS07C20001	Office	11-Apr-17	0.00		FL	24,000,000	5.89%	117,800			В
29	LUBS07C20001	Retail	11-Apr-17	0.00		XX	22,500,000	6.65%	124,688			В
30	LUBS07C20002	Multifamily	11-Jan-17	0.00		GA	22,400,000	5.75%	107,333			
31	LUBS07C20001	Office	11-Nov-16	0.00		IN	22,000,000	5.72%	104,867			
32	LUBS07C20001	Retail	11-Apr-17	0.00		XX	20,880,000	5.94%	103,356			
33	LUBS07C20001	Lodging	11-Apr-17	0.00		NY	20,286,911	6.00%	122,308			
34	LUBS07C20002	Multifamily	11-Feb-17	0.00		DE	20,000,000	5.91%	98,500			
35	LUBS07C20002	Mobile Home Park	11-Jan-17	0.00		DE	20,000,000	5.83%	97,083			
36	LUBS07C20002	Multifamily	11-Apr-17	0.00		TX	20,000,000	5.57%	92,833			
37	LUBS07C20001	Retail	11-Apr-17	0.00		NY	18,000,000	5.90%	88,500			В
38	LUBS07C20002	Multifamily	11-Apr-17	0.00		TX	17,600,000	5.57%	81,693			
39	LUBS07C20002	Mobile Home Park	11-Jan-17	0.00		DE	17,500,000	5.84%	85,196			
40	LUBS07C20001	Lodging	11-Apr-17	0.00		IL	17,210,543	6.31%	107,195			
41	LUBS07C20001	Retail	11-Apr-17	0.00		HI	17,100,141	5.79%	100,812			
42	LUBS07C20001	Retail	11-May-17	0.00		CA	16,000,000	5.71%	76,067			
43	LUBS07C20001	Retail	11-Feb-17	0.00		PA	15,500,000	6.24%	80,600			
44	LUBS07C20001	Retail	11-Apr-17	0.00		NY	15,467,000	5.70%	73,468			
45	LUBS07C20001	Retail	11-Apr-17	0.00		CA	15,100,000	6.04%	76,003			
46	LUBS07C20001	Office	11-Feb-17	0.00		TX	15,080,000	5.81%	73,012			A
47	LUBS07C20001	Lodging	11-Apr-17	0.00		PA	15,000,000	5.91%	73,875			

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48	LUBS07C20002	Multifamily	11-Apr-17	0.00		CA	14,500,000	5.95%	71,896			
49	LUBS07C20001	Retail	11-Feb-17	0.00		FL	14,400,000	5.84%	70,080			
50	LUBS07C20002	Multifamily	11-Mar-17	0.00		FL	13,700,000	5.81%	66,331			
51	LUBS07C20001	Office	11-Mar-12	0.00		PA	13,423,435	6.52%	85,507			В
52	LUBS07C20002	Multifamily	11-Dec-16	0.00		TX	12,920,000	5.89%	63,416			
53	LUBS07C20001	Mixed Use	11-Apr-17	0.00		NC	11,436,953	6.05%	69,318			
54	LUBS07C20001	Office	11-Apr-17	0.00		MA	11,300,000	5.90%	55,558			
55	LUBS07C20002	Multifamily	11-Feb-17	0.00		CA	11,250,000	5.59%	52,406			
56	LUBS07C20001	Retail	11-Oct-16	0.00		OK	11,000,000	6.25%	57,292			
57	LUBS07C20001	Office	11-Feb-17	0.00		FL	10,900,000	5.97%	54,228			
58	LUBS07C20001	Lodging	11-Mar-17	0.00		AZ	10,811,434	6.26%	67,042			
59	LUBS07C20001	Lodging	11-Apr-17	0.00		NY	10,050,000	5.98%	50,083			
60	LUBS07C20001	Retail	11-Mar-17	0.00		WI	10,000,000	5.96%	49,667			В
61	LUBS07C20001	Retail	11-Aug-16	0.00		XX	9,556,063	6.19%	49,301			
62	LUBS07C20002	Multifamily	11-Mar-12	0.00		WA	9,500,000	5.84%	46,233			
63	LUBS07C20001	Office	11-Mar-17	0.00		NC	8,980,841	5.90%	53,620			
64	LUBS07C20001	Retail	11-Feb-17	0.00		NY	9,000,000	5.57%	41,775			
65	LUBS07C20002	Multifamily	11-Jan-12	0.00		IL	9,000,000	5.94%	44,550			
66	LUBS07C20001	Warehouse	11-Apr-17	0.00		FL	8,500,000	5.78%	40,942			
67	LUBS07C20001	Mixed Use	11-Mar-17	0.00		CA	8,400,000	5.95%	41,650			
68	LUBS07C20001	Self Storage	11-Mar-17	0.00		CA	8,400,000	6.10%	42,700			
69	LUBS07C20002	Multifamily	11-Jan-12	0.00		TX	8,150,000	6.21%	42,176			
70	LUBS07C20001	Lodging	11-Apr-17	0.00		CA	7,955,257	5.96%	47,759			

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71	LUBS07C20002	Multifamily	11-Feb-12	0.00		IL	7,870,000	6.03%	39,547			
72	LUBS07C20002	Multifamily	11-Mar-17	0.00		CO	7,220,000	6.02%	36,232			
73	LUBS07C20002	Multifamily	11-Dec-16	0.00		TX	7,040,000	5.92%	34,731			
74	LUBS07C20002	Multifamily	11-Mar-14	0.00		TX	7,000,000	6.08%	35,467			A
75	LUBS07C20001	Lodging	11-Dec-16	0.00		MI	6,770,000	6.18%	34,866			
76	LUBS07C20002	Multifamily	11-Jan-17	0.00		CA	6,670,000	5.94%	33,017			
77	LUBS07C20001	Retail	11-Feb-17	0.00		NV	6,450,000	6.31%	33,916			
78	LUBS07C20002	Multifamily	11-Feb-14	0.00		TX	6,450,000	5.78%	31,068			
79	LUBS07C20001	Self Storage	11-Jan-17	0.00		NY	6,430,000	6.02%	32,257			
80	LUBS07C20002	Multifamily	11-Jan-17	0.00		TX	6,330,000	5.85%	30,859			
81	LUBS07C20001	Retail	11-Mar-17	0.00		FL	6,000,000	5.84%	29,200			
82	LUBS07C20001	Office	11-Feb-17	0.00		CA	6,000,000	6.40%	32,000			
83	LUBS07C20001	Office	11-Mar-17	0.00		CA	5,990,000	5.81%	29,002			
84	LUBS07C20001	Retail	11-Feb-17	0.00		MI	5,968,000	5.52%	27,453			
85	LUBS07C20002	Multifamily	11-Nov-16	0.00		TX	5,907,153	6.05%	38,842			
86	LUBS07C20002	Multifamily	11-Mar-17	0.00		OK	5,920,000	6.02%	29,699			2
87	LUBS07C20002	Multifamily	11-Jan-17	0.00		TX	5,800,000	5.65%	27,308			
88	LUBS07C20002	Multifamily	11-Feb-17	0.00		TX	5,610,000	5.93%	27,723			
89	LUBS07C20002	Multifamily	11-Mar-17	0.00		AR	5,600,000	5.98%	27,907			
8A	LUBS07C20002	Multifamily	11-Mar-12	0.00		CA	73,620,000	6.44%	395,094			
8B	LUBS07C20001	Multifamily	11-Mar-12	0.00		CA	18,770,000	6.44%	100,732			
8C	LUBS07C20002	Multifamily	11-Mar-12	0.00		CA	9,080,000	6.44%	48,729			
8D	LUBS07C20001	Multifamily	11-Mar-12	0.00		CA	1,830,000	6.44%	9,821			

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90	LUBS07C20001	Lodging	11-Dec-16	0.00		MI	5,430,000	6.18%	27,965			
91	LUBS07C20001	Lodging	11-Apr-17	0.00		PA	5,206,022	5.92%	33,570			
92	LUBS07C20002	Multifamily	11-Feb-17	0.00		TX	5,209,760	6.07%	31,713			
93	LUBS07C20001	Retail	11-Mar-17	0.00		TN	5,058,000	5.81%	24,489			
94	LUBS07C20001	Lodging	11-Jan-17	0.00		NC	4,936,777	6.05%	32,368			
95	LUBS07C20001	Lodging	11-Aug-16	0.00		TN	4,812,064	6.60%	33,392			
96	LUBS07C20001	Retail	11-Mar-17	0.00		SC	4,788,000	5.61%	22,384			В
97	LUBS07C20002	Multifamily	11-Jan-17	0.00		TX	4,705,000	5.83%	22,858			
98	LUBS07C20001	Retail	11-Apr-17	0.00		NY	4,676,027	6.37%	29,307			
99	LUBS07C20001	Retail	11-Jan-17	0.00		TX	4,606,823	5.65%	26,841			A
100	LUBS07C20002	Multifamily	11-Jan-17	0.00		TX	4,600,000	5.82%	22,310			
101	LUBS07C20001	Retail	11-Apr-17	0.00		MN	4,590,000	5.53%	21,152			
102	LUBS07C20001	Retail	11-Jan-17	0.00		FL	4,461,211	6.01%	27,009			
103	LUBS07C20001	Lodging	11-Feb-12	0.00		VA	4,440,108	6.17%	29,398			A
104	LUBS07C20001	Retail	11-Aug-11	0.00		XX	4,403,905	6.30%	23,121			
105	LUBS07C20001	Retail	11-Apr-17	0.00		MN	4,378,000	5.53%	20,175			
106	LUBS07C20001	Retail	11-Apr-17	0.00		FL	4,300,000	5.92%	21,195			
107	LUBS07C20002	Multifamily	11-Mar-17	0.00		TX	4,200,000	6.16%	21,560			
108	LUBS07C20001	Office	11-Mar-17	0.00		FL	4,172,700	5.93%	24,992			
109	LUBS07C20002	Multifamily	11-Jan-17	0.00		TX	4,160,000	5.91%	20,488			
110	LUBS07C20001	Lodging	11-Feb-17	0.00		TX	4,081,162	6.04%	26,698			A
111	LUBS07C20002	Multifamily	11-Dec-16	0.00		TX	4,100,000	5.72%	19,543			A
112	LUBS07C20001	Retail	11-Apr-17	0.00		NY	4,100,000	5.65%	19,304			

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Statement Date: 17-Oct-07
Payment Date: 17-Oct-07
Prior Payment: 17-Sep-07
Next Payment: 19-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
113	LUBS07C20002	Multifamily	11-Jun-16	0.00		IL	4,080,000	6.42%	21,828			
114	LUBS07C20001	Mixed Use	11-Mar-17	0.00		XX	4,052,756	5.81%	23,966			
115	LUBS07C20002	Multifamily	11-Mar-17	0.00		NC	4,000,000	5.80%	19,333			
116	LUBS07C20002	Multifamily	11-Mar-17	0.00		NC	3,989,000	6.01%	19,978			
117	LUBS07C20002	Multifamily	11-Dec-16	0.00		TX	3,925,000	5.70%	18,644			A
118	LUBS07C20001	Retail	11-Apr-17	0.00		IN	3,884,000	5.53%	17,899			
119	LUBS07C20001	Lodging	11-Feb-17	0.00		GA	3,818,409	6.36%	25,726			
120	LUBS07C20001	Office	11-Feb-17	0.00		TX	3,750,000	6.07%	18,969			
121	LUBS07C20001	Retail	11-Mar-17	0.00		GA	3,655,152	5.76%	21,499			
122	LUBS07C20001	Lodging	11-Jul-16	0.00		MI	3,651,231	6.36%	23,047			
123	LUBS07C20001	Retail	11-Apr-17	0.00		FL	3,579,417	5.86%	21,261			
124	LUBS07C20001	Warehouse	11-Jan-17	0.00		FL	3,600,000	5.65%	16,950			
125	LUBS07C20001	Retail	11-Apr-17	0.00		MN	3,531,000	5.53%	16,272			
126	LUBS07C20001	Mixed Use	11-Feb-17	0.00		MN	3,500,000	5.73%	16,713			
127	LUBS07C20001	Office	11-Mar-17	0.00		NY	3,416,456	5.95%	29,441			
128	LUBS07C20001	Retail	11-Feb-17	0.00		TX	3,480,000	5.77%	16,733			
129	LUBS07C20001	Retail	11-Apr-17	0.00		IL	3,467,000	5.53%	15,977			
130	LUBS07C20002	Multifamily	11-Mar-17	0.00		ОН	3,400,000	5.71%	16,178			
131	LUBS07C20001	Retail	11-Feb-17	0.00		WI	3,230,000	5.71%	15,369			
132	LUBS07C20001	Retail	11-Mar-17	0.00		ОН	3,170,141	6.15%	20,912			
133	LUBS07C20001	Retail	11-Feb-22	0.00		TX	3,192,500	6.78%	18,038			
134	LUBS07C20001	Self Storage	11-Feb-17	0.00		OK	3,040,000	5.98%	15,149			
135	LUBS07C20002	Multifamily	11-Feb-17	0.00		TX	2,941,000	5.87%	14,386			

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ABN AMRO Acct: 724712.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1
136	LUBS07C20001	Retail	11-Aug-11	0.00		XX	2,926,980	6.30%	15,367			
137	LUBS07C20002	Multifamily	11-Apr-17	0.00		OH	2,824,808	6.16%	17,320			
138	LUBS07C20001	Retail	11-Apr-17	0.00		TX	2,800,000	6.33%	14,770			
139	LUBS07C20001	Self Storage	11-Feb-17	0.00		OK	2,800,000	5.98%	13,953			
140	LUBS07C20001	Retail	11-Mar-17	0.00		GA	2,757,505	5.82%	16,324			
141	LUBS07C20001	Retail	11-Jan-17	0.00		NV	2,750,000	5.77%	13,223			
142	LUBS07C20002	Multifamily	11-Mar-17	0.00		SC	2,732,485	6.02%	16,523			
143	LUBS07C20001	Retail	11-Mar-17	0.00		VA	2,681,648	5.73%	15,722			
144	LUBS07C20001	Retail	11-Mar-17	0.00		TX	2,656,662	6.20%	16,371			
145	LUBS07C20002	Multifamily	11-Feb-17	0.00		TX	2,660,000	6.00%	13,300			A
146	LUBS07C20001	Lodging	11-Mar-17	0.00		TX	2,634,697	6.04%	17,204			A
147	LUBS07C20001	Retail	11-Mar-17	0.00		MN	2,500,000	5.75%	11,979			
148	LUBS07C20001	Retail	11-Feb-17	0.00		NY	2,479,225	5.67%	14,463			
149	LUBS07C20001	Retail	11-Jan-17	0.00		ОН	2,468,903	6.15%	16,338			
150	LUBS07C20001	Office	11-Mar-17	0.00		TX	2,426,654	6.03%	15,830			
151	LUBS07C20001	Retail	11-Feb-17	0.00		TX	2,405,009	5.71%	14,090			
152	LUBS07C20001	Retail	11-Aug-11	0.00		XX	2,321,977	6.30%	12,190			
153	LUBS07C20001	Retail	11-Nov-16	0.00		GA	2,300,000	5.94%	11,385			
154	LUBS07C20001	Retail	11-Aug-11	0.00		XX	2,292,943	6.30%	12,038			
155	LUBS07C20001	Retail	11-Apr-16	0.00		MN	2,200,000	5.91%	10,835			
156	LUBS07C20001	Self Storage	11-Mar-14	0.00		TX	2,200,000	6.21%	11,385			
157	LUBS07C20001	Office	11-Feb-17	0.00		NY	2,197,000	5.96%	10,912			
158	LUBS07C20001	Office	11-Mar-17	0.00		PA	2,125,000	5.98%	10,590			

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ABN AMRO Acct: 724712.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
159	LUBS07C20001	Retail	11-Feb-14	0.00		TN	2,084,359	6.21%	12,875			
160	LUBS07C20001	Retail	11-Feb-17	0.00		CN	1,983,380	5.67%	11,570			
161	LUBS07C20001	Office	11-Jan-17	0.00		TX	1,930,000	5.80%	9,328			
162	LUBS07C20001	Retail	11-Apr-17	0.00		NY	1,880,000	6.09%	9,541			
163	LUBS07C20002	Mobile Home Park	11-Mar-17	0.00		WV	1,690,221	6.46%	10,700			
164	LUBS07C20001	Retail	11-Mar-17	0.00		CA	1,490,006	5.82%	8,820			
165	LUBS07C20002	Multifamily	11-Mar-17	0.00		PA	1,260,000	5.70%	5,985			
166	LUBS07C20001	Other	11-Feb-17	0.00		NY	1,037,562	5.77%	6,618			
167	LUBS07C20001	Retail	11-Aug-11	0.00		NY	844,888	6.30%	4,436			

3,553,008,354 18,025,649 0

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Prior Payment:	17-Sep-07
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ABN AMRO Acct: 724712.1 Appraisal Reduction Detail

Disclosure Control#	Appraisal Red. Date	Scheduled Balance	AR Amount	Current P&I Advance	ASER	Note Rate	Maturity Date	Remaini Life	ng Term	Property Type	Geographic Location	DSCR	Appra Value	nisal Date



Statement Date: 17-Oct-07
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ABN AMRO Acct: 724712.1 Specially Serviced (Part I) ~ Loan Detail (End of Period)

Disclosure	Servicing Vfor Data	Loan Status	Bala		Note Rate	Maturity	Remai	ning	Property	Geo.	NOI	DSCR	NOI Data
Control #	Alei Date	Code(1)	Schedule	Actual		Date	Life	Amort.	Туре		1101	DSCR	Date
Disclosure Control #	Servicing Xfer Date 12-Oct-07	Status Code(1)	Schedule	Actual 5,920,000	6.02%	Maturity Date 11-Mar-17			Property Type Multifamily	Geo. Location	NOI	DSCR	NOI Date
(1) Legend:	1 A. P&I Adv - ir	Grace Period	5,920,000	5,920,000 1. P&I Adv - deli	nquent I month		3. P&I A	.dv - delinque:	at 3+ months 5. Non Performing Mat. Balloon	,	9. REO		



Statement Date: 17-Oct-07 Payment Date: 17-Oct-07 Prior Payment: 17-Sep-07 Next Payment: 19-Nov-07 Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1

Specially Serviced Loan Detail (Part II) ~ Servicer Comments (End of Period)

Disclosure Control #	Resolution Strategy	Comments
86	Other/TBD	Loan was transferred to LNR on 10/12/07 due to 60 day delinquency.



Statement Date: 17-Oct-07
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ABN AMRO Acct: 724712.1 Modified Loan Detail

Disclosure Control #	Ending Principal Balance	Modification Date	Cutoff Maturity Date	Modified Maturity Date	Modification Description

Modified Loan Detail includes loans whose terms, fees, penalties or payments have been waived or extended.



Statement Date: 17-Oct-07 Payment Date: 17-Oct-07 Prior Payment: 17-Sep-07 Next Payment: 19-Nov-07 Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Maturity Extension Summary

Loans which have had their Maturity Dates extended	
Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0
Loans in the process of having their Maturity Dates extended	
Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0
Loans in the process of having their Maturity Dates further extended	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did not experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00
•	0.00



Statement Date: 17-Oct-07
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ABN AMRO Acct: 724712.1
Realized Loss Detail

Period	Disclosure Control #	Appraisal Date	Appraisal Value	Beginning Scheduled Balance	Gross Proceeds	Gross Proceeds as a % of Sched. Balance	Aggregate Liquidation Expenses *	Net Liquidation Proceeds	Net Proceeds as a % of Sched. Balance	Realized Loss
Current Total Cumulative										



Statement Date: 17-Oct-07 Payment Date: 17-Oct-07 Prior Payment: 17-Sep-07 Next Payment: 19-Nov-07 Record Date: 28-Sep-07

ABN AMRO Acct: 724712.1 Bond/Collateral Realized Loss Reconciliation

						Interest					
						(Shortages)/		Additional			(Recoveries)/
		Beginning	Δ garegate	Prior Realized	Amounts Covered by	Excesses applied	Modification	(Recoveries)/	Current Realized Loss	Recoveries of	Realized Loss
Prospectus		Balance of the	Aggregate Realized Loss	Loss Applied to	Overcollateralization	to Realized	Adjustments/Appraisal	Expenses applied to	Applied to	Realized Losses	Applied to
ID	Period	Loan at	on Loans	Certificates	and other Credit	Losses	Reduction Adjustment	Realized Losses	Certificates*	paid as Cash	Certificate Interest
		Liquidation	on Louis		-	~	_	_			
				A	В	C	D	Е			

Cumulative

Description of Fields

A	Prior Realized Loss Applied to Certificates
В	Reduction to Realized Loss applied to bonds (could represent OC, insurance policies, reserve accounts, etc)
C	Amounts classified by the Master as interest adjustments from general collections on a loan with a Realized Loss
D	Adjustments that are based on principal haircut or future interest foregone due to modification
E	Realized Loss Adjustments, Supplemental Recoveries or Expenses on a previously liquidated loan

^{*}In the Initial Period the Current Realized Loss Applied to Certificates will equal Aggregate Realized Loss on Loans - B - C - D + E instead of A - C - D + E



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ABN AMRO Acct: 724712.1 Historical Collateral Level REO Report

Disclosure Control #	REO Date	City	State	Property Type	Book Value	Scheduled Balance	Recent Appraisal Value	Appraisal Date	Appraisal Reduction Amount	Date Liquidated	Liquidation Proceeds	Liquidation Expenses	Other Revenue Recovered	Realized Loss	Type (*)



Statement Date: 17-Oct-07
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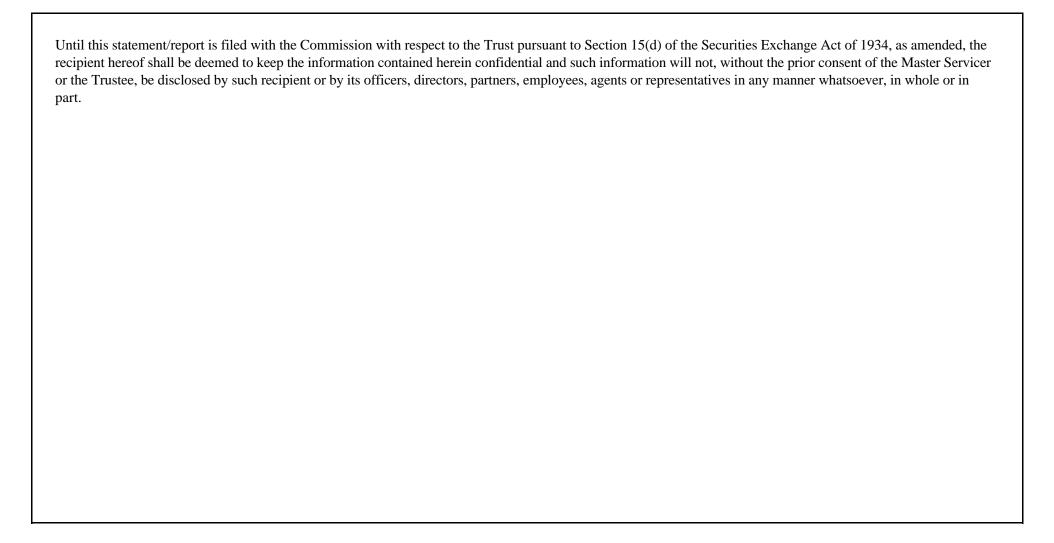
ABN AMRO Acct: 724712.1 Material Breaches and Material Document Defect Detail

	Ending	Material	
Disclosure Control #	Principal Balance	Breach Date	Material Breach and Material Document Defect Description



statement Date:	17-Oct-07
Payment Date:	17-Oct-07
Prior Payment:	17-Sep-07
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Record Date:	28-Sep-07

ABN AMRO Acct: 724712.1 Legend





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Notice to Investors

Effective October 1, 2007, Bank of America Corporation, parent corporation of Bank of America, N.A. ("Bank of America") and Banc of America Securities LLC ("BAS"), has acquired ABN AMRO North America Holding Company, parent company of LaSalle Bank Corporation and LaSalle Bank National Association ("LaSalle"), from ABN AMRO Bank N.V. (the "Acquisition").